

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

**WS-01678A**

**Baca Float Water Company- Sewer Division**  
**P.O. Box 1536**  
**Tubac, AZ 85646**

B

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2006
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FOR COMMISSION USE

ANN05	06
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entered  
4-2-07  
RF

## COMPANY INFORMATION

**Company Name (Business Name)** Baca Float Water Co., Inc. – Sewer Division

**Mailing Address** P.O. Box 1536  
(Street)

Tubac  
(City)

AZ  
(State)

85646  
(Zip)

(520) 398-3177  
Telephone No. (Include Area Code)

(520) 398-2407  
Fax No. (Include Area Code)

n/a  
Pager/Cell No. (Include Area Code)

**Email Address** n/a

**Local Office Mailing Address** same as above  
(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** n/a

## MANAGEMENT INFORMATION

**Management Contact:** Richard Lockwood Manager  
(Name) (Title)

P.O. Box 1536  
(Street)

Tubac  
(City)

AZ  
(State)

85646  
(Zip)

(520) 398-3177  
Telephone No. (Include Area Code)

(520) 398-2407  
Fax No. (Include Area Code)

n/a  
Pager/Cell No. (Include Area Code)

**Email Address** n/a

**On Site Manager:** Lino Vega  
(Name)

P.O. Box 1536  
(Street)

Tubac  
(City)

AZ  
(State)

85646  
(Zip)

(520) 398-3177  
Telephone No. (Include Area Code)

(520) 398-2407  
Fax No. (Include Area Code)

n/a  
Pager/Cell No. (Include Area Code)

**Email Address** n/a

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

**Statutory Agent:** Jacqueline Brasher  
(Name)

Two Tubac Rd. Tubac AZ 85646  
(Street) (City) (State) (Zip)

(520) 398-2506 (520) 398-2407 n/a  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

**Attorney:** Michael Milroy- Snell & Wilmer  
(Name)

Once Church Road Tucson AZ 85701  
(Street) (City) (State) (Zip)

(520) 882-1200 (520) 884-1294 n/a  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |  |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S)    | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)        | <input type="checkbox"/> Subchapter S Corporation (Z)                                |
| <input type="checkbox"/> Bankruptcy (B)         | <input type="checkbox"/> Association/Co-op (A)                                       |
| <input type="checkbox"/> Receivership (R)       | <input type="checkbox"/> Limited Liability Company                                   |
| <input type="checkbox"/> Other (Describe) _____ |  |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |  |                                   |                                   |
|--|-----------------------------------|-----------------------------------|
| <input type="checkbox"/> APACHE                | <input type="checkbox"/> COCHISE  | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA                  | <input type="checkbox"/> GRAHAM   | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ                | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE   |
| <input type="checkbox"/> NAVAJO                | <input type="checkbox"/> PIMA     | <input type="checkbox"/> PINAL    |
| <input checked="" type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI  | <input type="checkbox"/> YUMA     |
| <input type="checkbox"/> STATEWIDE             |                                   |                                   |

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization			
352	Franchises			
353	Land and Land Rights			
354	Structures and Improvements			
355	Power Generation Equipment			
360	Collection Sewers – Force			
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells			
380	Treatment and Disposal Equip.			
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	<b>TOTALS</b>			

*See Water Co Report*

This amount goes on the Balance Sheet Acct. No. 108

**CALCULATION OF DEPRECIATION EXPENSE**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization			
352	Franchises			
353	Land and Land Rights			
354	Structures and Improvements			
355	Power Generation Equipment			
360	Collection Sewers – Force			
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells			
380	Treatment and Disposal Equip.			
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	<b>TOTALS</b>			

*See Water Co. Report*

This amount goes on the Comparative Statement of Income and Expense Acct. 403

**BALANCE SHEET**

Acct No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$	\$
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$	\$
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$	\$
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant		
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$	\$
	<b>TOTAL ASSETS</b>	\$	\$

NOTE: Total Assets on this page should equal **Total Liabilities and Capital** on the following page.

**BALANCE SHEET (CONTINUED)**

Acct No.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$	\$
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
252	Advances in Aid of Construction	\$	\$
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$	\$
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Other Paid in Capital		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$	\$
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$	\$

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
521	Flat Rate Revenues	\$ 42,892.00	\$ 94,449.00
522	Measured Revenues		
536	Other Wastewater Revenues		
	<b>TOTAL REVENUES</b>	\$ 42,892.00	\$ 94,449.00
	<b>OPERATING EXPENSES</b>		
701	Salaries and Wages	\$ 57,663.00	\$ 85,052.00
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense		
715	Purchased Power	4,117.00	5,556.00
716	Fuel for Power Production		
718	Chemicals		589.00
720	Materials and Supplies	22,322.00	12,757.00
731	Contractual Services – Professional	14,744.00	9,024.00
735	Contractual Services – Testing	3,659.00	3,853.00
736	Contractual Services – Other	9,829.00	
740	Rents		11,947.00
750	Transportation Expense		179.00
755	Insurance Expense	7,363.00	3,010.00
765	Regulatory Commission Expense		3,111.00
775	Miscellaneous Expense		3,603.00
403	Depreciation Expense	1,513.00	
408	Taxes Other Than Income	112.00	
408.11	Property Taxes	2,061.00	1,015.00
409	Income Taxes		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 123,383.00	\$ 139,696.00
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/EXPENSE</b>	\$	\$
	<b>NET INCOME/(LOSS)</b>	<b>\$ (80,491.00)</b>	<b>\$ (45,247.00)</b>



**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

**COMPANY NAME:** Baca Float Water Co., Inc. – Sewer Division

## **WASTEWATER COMPANY PLANT DESCRIPTION**

### **TREATMENT FACILITY**

**TYPE OF TREATMENT**  
(Extended Aeration, Step Aeration, Oxidation  
Ditch, Aerobic Lagoon, Anaerobic Lagoon,  
Trickling Filter, Septic Tank, Wetland, Etc.)

**DESIGN CAPACITY OF PLANT**  
(Gallons Per Day)

### **LIFT STATION FACILITIES**

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)

### **FORCE MAINS**

Size	Material	Length (Feet)
4-inch		
6-inch		

### **MANHOLES**

Type	Quantity
Standard	
Drop	

### **CLEANOUTS**

Quantity

**COMPANY NAME:** Baca Float Water Co., Inc. – Sewer Division

**WASTEWATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**COLLECTION MAINS**

<b>Size (in inches)</b>	<b>Material</b>	<b>Length (in feet)</b>
4		
6		
8		
10		
12		
15		
18		
21		
24		
30		

**SERVICES**

<b>Size (in inches)</b>	<b>Material</b>	<b>Quantity</b>
4		
6		
8		
12		
15		

**FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY**

<b>SOLIDS PROCESSING AND HANDLING FACILITIES</b>	
<b>DISINFECTION EQUIPMENT</b> (Chlorinator, Ultra-Violet, Etc.)	
<b>FILTRATION EQUIPMENT</b> (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	
<b>STRUCTURES</b> (Buildings, Fences, Etc.)	
<b>OTHER</b> (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	

**COMPANY NAME: Baca Float Water Co., Inc. – Sewer Division**

**WASTEWATER FLOWS**

<b>MONTH/YEAR (Most Recent 12 Months)</b>	<b>NUMBER OF SERVICES</b>	<b>TOTAL MONTHLY SEWAGE FLOW</b>	<b>SEWAGE FLOW ON PEAK DAY</b>

**PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE**

<b>Method of Effluent Disposal</b> (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	
<b>Wastewater Inventory Number</b> (all wastewater systems are assigned an inventory number)	
<b>Groundwater Permit Number</b>	
<b>ADEQ Aquifer Protection Permit Number</b>	
<b>ADEQ Reuse Permit Number</b>	
<b>EPA NPDES Permit Number</b>	

## STATISTICAL INFORMATION

Total number of customers \_\_\_\_\_

Total number of gallons treated \_\_\_\_\_ gallons

NA

COMPANY NAME: Baca Float Water Co., Inc. – Sewer Division \_\_\_\_\_ YEAR ENDING 12/31/2006

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported \_\_\_\_\_ (45,247.00) \_\_\_\_\_  
Estimated or Actual Federal Tax Liability \_\_\_\_\_ 0 \_\_\_\_\_

State Taxable Income Reported \_\_\_\_\_ (45,247.00) \_\_\_\_\_  
Estimated or Actual State Tax Liability \_\_\_\_\_ 0 \_\_\_\_\_

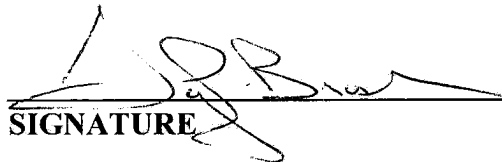
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances \_\_\_\_\_  
Amount of Gross-Up Tax Collected \_\_\_\_\_  
Total Grossed-Up Contributions/Advances \_\_\_\_\_

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
\_\_\_\_\_  
SIGNATURE

03/30/07  
\_\_\_\_\_  
DATE

Gary P. Brasher  
\_\_\_\_\_  
PRINTED NAME

President  
\_\_\_\_\_  
TITLE

**COMPANY NAME: Baca Float Water Co., Inc. – Sewer Division \_ YEAR ENDING 12/31/2006**

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2006 was: \$1,015.00

Attach to this annual report proof (e.g. property tax bills stamped “paid in full” or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

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**VERIFICATION  
AND  
SWORN STATEMENT  
Taxes**

**RECEIVED**

APR 02 2007

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

**VERIFICATION**

STATE OF Arizona

**I, THE UNDERSIGNED  
OF THE**

COUNTY OF (COUNTY NAME): Santa Cruz
NAME (OWNER OR OFFICIAL) TITLE: Gary P. Brasher, President
COMPANY NAME: Baca Float Water Co., Inc. - Sewer Division

**DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2006

**HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.**

**SWORN STATEMENT**

**I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.**

**I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.**



SIGNATURE OF OWNER OR OFFICIAL

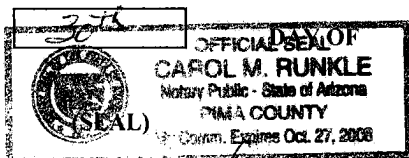
(520) 398-2506

TELEPHONE NUMBER

**SUBSCRIBED AND SWORN TO BEFORE ME**

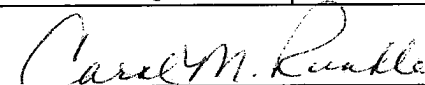
**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

**THIS**



**MY COMMISSION EXPIRES** Oct. 27, 2008

COUNTY NAME	<u>Santa Cruz</u>	
MONTH	<u>March</u>	<u>2007</u>



SIGNATURE OF NOTARY PUBLIC



**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**RECEIVED**

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME): Santa Cruz

NAME (OWNER OR OFFICIAL) TITLE: Gary P. Brasher, President

COMPANY NAME: Baca Float Water Co., Inc. - Sewer Division

APR 9 2007  
AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 98,270.00

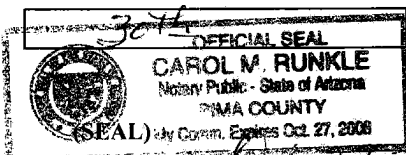
(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 3,821.00  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

COUNTY NAME Santa Cruz  
MONTH March 2007

SIGNATURE OF OWNER OR OFFICIAL

(520) 398-2506

TELEPHONE NUMBER

Carol M. Runkle

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES Oct. 27, 2008

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 98,270.00

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 3,821.00  
IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

[Signature]  
SIGNATURE OF OWNER OR OFFICIAL

(520) 398-2506

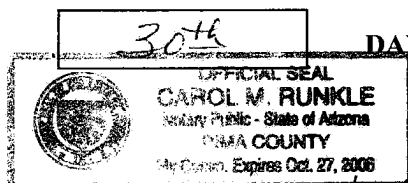
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 30<sup>th</sup> DAY OF

(SEAL)



MY COMMISSION EXPIRES 10/27/08

NOTARY PUBLIC NAME <u>Carol M. Runkle</u>	
COUNTY NAME <u>Santa Cruz</u>	
MONTH <u>March</u>	2007

X [Signature]  
SIGNATURE OF NOTARY PUBLIC

# 2006 PROPERTY TAX NOTICE

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE
951-33-501 3	3501	8.3254	4.9114	

ASSESSMENT	VALUE IN DOLLARS	ASSMT %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	NET ASSESSED
PRIMARY LAND, BLDGS, ETC	16,202	24.5	3,969	0	8.3254	330.44
PRIMARY PERSONAL PROPERTY	15,798	24.5	3,871	0	8.3254	322.28
PRIMARY TOTALS	32,000		7,840	0		652.72
SECONDARY LAND	0	24.5	0	0	4.9114	0.00
SECONDARY BLDGS, ETC	16,202	24.5	3,969	0	4.9114	194.94
SEC. PERSONAL PROPERTY	15,798	24.5	3,871	0	4.2999	166.44
SECONDARY TOTALS	32,000		7,840	0		361.38

2006 TAX SUMMARY	
PRIMARY PROPERTY TAX	652.72
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY PROPERTY TAX	652.72
SECONDARY PROPERTY TAX	361.38
SPECIAL DISTRICT TAX	0.00
TOTAL TAX DUE FOR 2006	1,014.10

0041675

SITUS ADDRESS:  
NULL

LEGAL DESCRIPTION:

TOTAL VALUE OF OPERATING PROPERTY:

ACREAGE: .00

JURISDICTION

02000 SANTA CRUZ COUNTY  
07035 SANTA CRUZ SD #35  
11201 TUBAC FD  
11900 FIRE DISTRICT ASSIST  
15001 SANTA CRUZ COUNTY FC  
02001 STATE SCHOOL TAX EQU

2006 TAXES

2005 TAXES

259.12  
515.90  
206.97  
7.84  
24.27  
0.00  
184.19  
365.12  
145.27  
5.50  
27.93  
23.97

This is the only notice you will receive.

Caesar Ramirez  
Santa Cruz County Treasurer  
2150 N Congress Dr  
Nogales AZ 85621-1091

THIS IS A  
CALENDAR YEAR  
TAX NOTICE

TOTALS

1,014.10

751.98

## PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2006. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2007. To pay taxes for the full year if the entire amount billed exceeds \$100, send the 1st half coupon with your payment postmarked no later than 2006. Delinquent interest will be waived.

Make your check payable to and mail to:

Caesar Ramirez  
Santa Cruz County Treasurer  
2150 N Congress Dr  
Nogales AZ 85621-1091

951-33-501 3

0007559 01 AV 0.293 \*\*AUTO T3 0 0794 85646-424141



BACA FLOAT SEWER SYSTEM  
GARY P BRASHER  
P O BOX 4241  
TUBAC AZ 85646-4241

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK  
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR

PARCEL NUMBER  
ON EACH CHECK

**BACA FLOAT WATER COMPANY INC**

PO Box 1536  
Tubac, AZ 85646  
520-398-3177

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BANK OF THE WEST  
180 West Continental Road #170  
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10/1/2006

PAY TO THE  
ORDER OF Caesar Ramirez Santa Cruz County Treasure

\$\*\*1,014.10

One Thousand Fourteen and 10/100

DOLLARS

Caesar Ramirez Santa Cruz County Treasure  
2150 N. Congress Dr  
Nogales AZ 85621-1091

*Richard Lopez*

MEMO

951-33-501 3

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